

No	Area	Pekerjaan	D	W	M	Y	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	JML	Ket		
							JM	SB	MG	SN	SL	RB	KM	JM	SB	MG	SN	SL	RB	KM	JM	SB	MG	SN	SL	RB	KM	JM	SB	MG	SN	SL	RB	KM	JM	SB				
							P	A	P	A	P	A	P	A	P	A	P	A	P	A	P	A	P	A	P	A	P	A	P	A	P	A	P	A	P	A			P	A
KORIDOR ANGELO LT MZ - 21																																								
1	WALL CLEANING DINDING GRANIT & MARMER DEPAN LIFT PASSENGER	WALL CLEANING	0	4	0	0					P	A					P	A						P	A							P	A				4	4		
2	HYDRANT DAN APAR	WALL CLEANING	0	4	0	0					P	A						P	A						P	A						P	A				4	4		
3	KACA VOID BAGIAN DALAM	GLASS CLEANING	0	4	0	0												P	A							P	A					P	A	P	A		4	4		
4	CEALLING	CONWEB CLEANING	0	4	0	0				P	A						P	A						P	A						P	A					4	4		
5	PINTU UNIT	CLEANING	0	5	0	0	P	A						P	A					P	A							P	A					P	A		5	5		
6	LANTAI CORIDOR	WASHING	0	4	0	0			P	A						P	A						P	A						P	A						4	4		
7	RAILING	DUSTING	0	4	0	0					P	A						P	A							P	A					P	A				4	4		
KORIDOR ANGELO 45 - 22																																								
1	WALL CLEANING DINDING GRANIT & MARMER DEPAN LIFT PASSENGER	WALL CLEANING	0	4	0	0					P	A					P	A						P	A							P	A				4	4		
2	HYDRANT DAN APAR	WALL CLEANING	0	4	0	0					P	A						P	A							P	A					P	A				4	4		
3	KACA VOID BAGIAN DALAM	GLASS CLEANING	0	4	0	0													P	A							P	A					P	A	P	A		4	4	
4	CEALLING	CONWEB CLEANING	0	4	0	0				P	A						P	A						P	A						P	A					4	4		
5	PINTU UNIT	CLEANING	0	5	0	0	P	A						P	A					P	A							P	A					P	A		5	5		
6	LANTAI CORIDOR	WASHING	0	5	0	0		P	A						P	A							P	A						P	A					P	A	5	5	
7	RAILING	DUSTING	0	4	0	0					P	A						P	A								P	A					P	A			4	4		
Total Rencana :							2	1	1	2	4	4	0	2	1	1	2	4	4	2	2	1	1	2	4	4	2	2	1	1	2	4	6	2	2	1		59		
Total Realisasi :							2	1	1	2	4	4	0	2	1	1	2	4	4	2	2	1	1	2	4	4	2	2	1	1	2	4	6	2	2	1		59	100%	
Tidak Terealisasi :							0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
Warna	Keterangan																																							
P	: Planning																																							
A	: Actual / Terealisasi																																							

Warna	Keterangan
X	: Tidak Terealisasi

No	Area	Pekerjaan	D	W	M	Y	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	JML	Ket			
							JM	SB	MG	SN	SL	RB	KM	JM	SB	MG	SN	SL	RB	KM	JM	SB	MG	SN	SL	RB	KM	JM	SB	MG	SN	SL	RB	KM	JM	SB					
							P	A	P	A	P	A	P	A	P	A	P	A	P	A	P	A	P	A	P	A	P	A	P	A	P	A	P	A	P	A			P	A	P
KORIDOR BELLA 45 - 22																																									
1	WALL CLEANING DINDING GRANIT & MARMER DEPAN LIFT PASSENGER	WALL CLEANING	0	4	0	0					P	A						P	A						P	A						P	A					4	4		
2	HYDRANT DAN APAR	WALL CLEANING	0	4	0	0					P	A						P	A						P	A							P	A					4	4	
3	KACA VOID BAGIAN DALAM	GLASS CLEANING	0	4	0	0													P	A						P	A						P	A	P	A			4	4	
4	CEALLING	CONWEB CLEANING	0	4	0	0				P	A						P	A						P	A						P	A							4	4	
5	PINTU UNIT	CLEANING	0	5	0	0	P	A						P	A						P	A						P	A						P	A			5	5	
6	LANTAI CORIDOR	WASHING	0	4	0	0			P	A						P	A						P	A						P	A								4	4	
7	RAILING	DUSTING	0	4	0	0					P	A							P	A						P	A						P	A					4	4	
KORIDOR BELLA MZ - 21																																									
1	WALL CLEANING DINDING GRANIT & MARMER DEPAN LIFT PASSENGER	WALL CLEANING	0	4	0	0					P	A						P	A						P	A						P	A					4	4		
2	HYDRANT DAN APAR	WALL CLEANING	0	4	0	0					P	A							P	A						P	A							P	A					4	4
3	KACA VOID BAGIAN DALAM	GLASS CLEANING	0	4	0	0													P	A							P	A						P	A	P	A			4	4
4	CEALLING	CONWEB CLEANING	0	4	0	0				P	A							P	A						P	A						P	A							4	4
5	PINTU UNIT	CLEANING	0	5	0	0	P	A						P	A						P	A						P	A						P	A			5	5	
6	LANTAI CORIDOR	WASHING	0	5	0	0			P	A						P	A						P	A						P	A						P	A		5	5
7	RAILING	DUSTING	0	4	0	0					P	A							P	A						P	A							P	A					4	4
Total Rencana :							2	1	1	2	4	4	0	2	1	1	2	4	4	2	2	1	1	2	4	4	2	2	1	1	2	4	6	2	2	1		59	59	100%	
Total Realisasi :							2	1	1	2	4	4	0	2	1	1	2	4	4	2	2	1	1	2	4	4	2	2	1	1	2	4	6	2	2	1		59			
Tidak Terealisasi :							0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		0		
Warna	Keterangan																																								
P	: Planning																																								
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Warna	Keterangan
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No	Area	Pekerjaan	D	W	M	Y	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	JML	Ket		
							JM	SB	MG	SN	SL	RB	KM	JM	SB	MG	SN	SL	RB	KM	JM	SB	MG	SN	SL	RB	KM	JM	SB	MG	SN	SL	RB	KM	JM	SB				
							P	A	P	A	P	A	P	A	P	A	P	A	P	A	P	A	P	A	P	A	P	A	P	A	P	A	P	A	P	A			P	A
LOBBY CHIANTI																																								
1	LIST-LIST LUKISAN, AKSESORIS DINDING	DUSTING	0	5	0	0	P	A						P	A							P	A						P	A					P	A	5	5		
2	PEMBERSIHAN SPIDERWARP/SARANG LABA-LABA	CONWEB CLEANING	0	5	0	0		P	A						P	A						P	A							P	A					P	A	5	5	
3	DETAIL CLEANING SUDUT-SUDUT LANTAI	SPOTTING	0	4	0	0							P	A						P	A							P	A					P				4	3	
4	FLOOR SELASAR LOBBY BARAT & TIMUR	BRUSHING	0	4	0	0				P	A						P	A						P	A						P	A						4	4	
5	DROPP OFF LOBBY	BRUSHING	0	4	0	0			P							P	A						P	A							P	A						4	3	
6	TOILET LOBBY, MAIL ROOM, RUANG PANEL	GENERAL CLEANING	0	5	0	0		P	A						P	A						P	A							P	A					P	A	5	5	
7	KACA LOBBY DALAM BAGIAN ATAS	GLASS CLEANING	0	2	0	0			P	A												P	A														2	2		
8	DINDING PILAR GRANIT & MARMER	WALL CLEANING	0	2	0	0					P	A													P	A											2	2		
9	STANDING ASTRAY	WASHING	0	4	0	0				P	A							P	A						P	A						P	A					4	4	
10	SARUNG BANTAL SOFFA	WASHING	0	0	1	0												P	A																		1	1		
Total Rencana :							1	2	2	1	1	1	1	1	2	1	1	1	0	2	1	2	2	1	1	1	1	1	1	2	1	1	1	0	1	0	3			
Total Realisasi :								1	2	1	1	1	1	1	1	2	1	1	1	0	2	1	2	2	1	1	1	1	1	1	2	1	1	1	0	0	0	3	36	94%
Tidak Terealisasi :								0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
Warna	Keterangan																																							
P	: Planning																																							
A	: Actual / Terealisasi																																							
X	: Tidak Terealisasi																																							

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No	Area	Pekerjaan	D	W	M	Y	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	JML	Ket	
							JM	SB	MG	SN	SL	RB	KM	JM	SB	MG	SN	SL	RB	KM	JM	SB	MG	SN	SL	RB	KM	JM	SB	MG	SN	SL	RB	KM	JM	SB			
							P	A	P	A	P	A	P	A	P	A	P	A	P	A	P	A	P	A	P	A	P	A	P	A	P	A	P	A	P	A			P
EXTERNAL																																							
1	CERMIN CEMBUNG	DUSTING	0	4	0	0				P	A						P	A						P	A					P	A						4	4	
2	GUTTER-GUTER POS 6 DAN POS 7	CLEANING	0	4	0	0			P	A						P	A						P	A						P	A						4	4	
3	SIGNAGE PYLON	DUSTING	0	4	0	0				P	A							P	A						P	A					P	A					4	4	
4	KIPAS ANGIN POS 6	DUSTING	0	5	0	0	P	A						P	A						P	A					P	A						P	A		5	5	
5	WATER BARIER	DUSTING	0	5	0	0		P	A						P	A						P	A						P	A						P	A	5	5
6	CASTEEN	BRUSHING	0	4	0	0					P	A							P	A							P	A					P	A			4	4	
7	SIAMESE CONNECTION	POLISHING	0	2	0	0						P	A														P	A									2	2	
8	CASTEEN & PLANTER BOX	BRUSHING	0	3	0	0													P	X							P	X					P	A			3	1	
Total Rencana :							1	1	1	1	1	2	1	1	1	1	1	3	0	1	1	1	1	1	3	1	1	1	1	1	1	3	0	1	1				
Total Realisasi :								1	1	1	1	1	2	1	1	1	1	1	2	0	1	1	1	1	1	2	1	1	1	1	1	1	3	0	1	1	31	29	
Tidak Terealisasi :								0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0		
Warna	Keterangan																																						
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No	Area	Pekerjaan	D	W	M	Y	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	JML	Ket	
							JM	SB	MG	SN	SL	RB	KM	JM	SB	MG	SN	SL	RB	KM	JM	SB	MG	SN	SL	RB	KM	JM	SB	MG	SN	SL	RB	KM	JM	SB			
							P	A	P	A	P	A	P	A	P	A	P	A	P	A	P	A	P	A	P	A	P	A	P	A	P	A	P	A	P	A			P
POOLDECK																																							
1	LANTAI VINYL AB	WASHING	0	4	0	0					P	A						P	A						P	A						P	A				4	4	
2	LANTAI VINYL CHIANTI	WASHING	0	4	0	0					P	A						P	A						P	A						P	A				4	4	
3	LANTAI TOILET POOLDECK ABC	WASHING	0	5	0	0		P	A							P	A					P	A						P	A						P	A	5	5
4	BATU ALAM SWIMMING POOL AB	BRUSHING	0	2	0	0					P	A													P	A											2	2	
5	BATU ALAM SWIMMING POOL CHIANTI	BRUSHING	0	2	0	0													P	A													P	A			2	2	
6	GRANIT BBQ, WESTAVEL BBQ, BANGKU GRANIT ANGELO, SPG, DAN BBQ	KRISTALISASI	0	0	1	0																											P				1	0	
7	TEMPAT SAMPAH WARNA, RUANG BILAS LUAR	GLASS CLEANING	0	1	0	0			P	A																											1	1	
8	STAINLESS BBQ	POLISHING	0	4	0	0				P	A						P	A						P	A						P	A					4	4	
9	RUANG BILAS LUAR TOWER ABC	WASHING	0	4	0	0							P	A						P	A						P	A					P	A			4	4	
10	LANTAI JOGGING TRACK ABC	WASHING	0	7	0	0	P	A							P	A						P	A						P	A		P	A	P			7	6	

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